Alt Order#

09771611

INVOICE



3030 Summit St. Signal Hill Kansas City, MO 64108 Main: (816)753-4567 Billing:

Invoice #	Invoice Date	Invoice Month	Invoice Period
565996-1	10/28/12	October 2012	10/01/12 - 10/28/12

Station	Account Executive	Sales Office	Sales Region
WDAF	Dan Driscoll	Washington DC	National

Advertiser Product Estimate Number MISSOURIANS 4 KOSTER Koster/D/Atty Gen/MO

Flight Dates

10/08/12 - 11/06/12

Billing Calendar Billing Type Cash Broadcast Special Handling

Order #

565996

IDB# Advertiser Code Product Code NW80 8200 Agency Ref Advertiser Ref

Billing Address:

LUC Media Attention: Accounts Payable 25 Whitlock Place Suite 201 Marietta, GA 30064

Send Payment To:

WDAF 3600 Solutions Center Chicago, IL 60677-3006

Line Start [ate End Date	e Descripti	on	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		-
1 10/08/ In 1	12 11/02/12	M-F 6-7a		6-7a	MTWTF	:30	8	\$600.00	NM		
Weeks	: Start Date 10/08/12	End Date 10/14/12	MTWTFSS MTWTF	Spots/Week 8	<u>Rate</u> \$600.00						
Spots:	# Ch <u>Day</u> A	<u> Air Date</u> <u>Ai</u>	Time Description	<u>n</u>	Start/End Time	Length	<u>Ad-ID</u>			Rate	Type
	24 M 1	0/08/12 6:	59 AM M-F 6-7a		6-7a	:30	SSCK102			\$600.00	NM
	14 Tu 1	0/09/12 5:	58 AM M-F 6-7a		6-7a	:30	SSCK102			\$600.00	NM
3	04 Tu 1	0/09/12 7:	00 AM M-F 6-7a		6-7a	:30	SSCK102			\$600.00	NM
3	14 W 1	0/10/12 5:	59 AM M-F 6-7a		6-7a	:30	SSCK102			\$600.00	NM
2	74 W 1	0/10/12 6:	14 AM M-F 6-7a		6-7a	:30	SSCK102			\$600.00	NM
2	84 Th 1	0/11/12 6:	00 AM M-F 6-7a		6-7a	:30	SSCK102			\$600.00	NM
2	94 F 1	0/12/12 5:	58 AM M-F 6-7a		6-7a	:30	SSCK104			\$600.00	NM
	34 F 1	0/12/12 6:	56 AMM-F 6-7a		6-7a	:30	SSCK102			\$600.00	NM
Weeks	: <u>Start Date</u> 10/15/12	End Date 10/21/12	MTWTFSS MTWTF	Spots/Week 10	<u>Rate</u> \$600.00						
Spots:	# Ch <u>Day</u> A	<u> Air Date</u> <u>Air</u>	Time Description	<u>ın</u>	Start/End Time	<u>Length</u>	<u>Ad-ID</u>			Rate	Туре
3	44 M 1	0/15/12 6:	08 AM M-F 6-7a		6-7a	:30	SSCK102			\$600.00	NM
	64 M 1	0/15/12 6:	41 AM M-F 6-7a		6-7a	:30	SSCK104			\$600.00	NM
3	64 Tu 1	0/16/12 6:	08 AM M-F 6-7a		6-7a	:30	SSCK104			\$600.00	NM
3	24 Tu 1	0/16/12 6:	44 AM M-F 6-7a		6-7a	:30	SSCK102			\$600.00	NM
3	74 W 1	0/17/12 6:	36 AM M-F 6-7a		6-7a	:30	SSCK102			\$600.00	NM
	44 W 1	0/17/12 6:	57 AM M-F 6-7a		6-7a	:30	SSCK104			\$600.00	NM
	54 Th 1	0/18/12 6:	00 AM M-F 6-7a		6-7a	:30	SSCK104			\$600.00	NM
j 3	54 Th 1	0/18/12 6:	38 AM M-F 6-7a		6-7a	:30	SSCK105			\$600.00	NM
3	84 F 1	0/19/12 5:	59 AM M-F 6-7a		6-7a	:30	SSCK105			\$600.00	NM
3	34 F 1	0/19/12 6:	37 AM M-F 6-7a		6-7a	:30	SSCK101			\$600.00	NM
Weeks	: <u>Start Date</u> 10/22/12	End Date 10/28/12	MTWTFSS MTWTF	Spots/Week 10	<u>Rate</u> \$600.00						
Spots:	# Ch <u>Day</u> A	<u> Air Date</u> <u>Ai</u> i	Time Description	<u>on</u>	Start/End Time	Length	Ad-ID			<u>Rate</u>	<u>Type</u>
	74 M 1	0/22/12 6	14 AMM-F 6-7a		6-7a	:30	SSCK104			\$600.00	NM
1	64 M 1	0/22/12 6:	39 AM M-F 6-7a		6-7a	:30	SSCK105			\$600.00	NM
1	34 Tu 1	0/23/12 6:	00 AM M-F 6-7a		6-7a	:30	SSCK105			\$600.00	NM
	84 Tu 1	0/23/12 6:	25 AM M-F 6-7a		6-7a	:30	SSCK101			\$600.00	NM
	94 W 1	0/24/12 6:	00 AM M-F 6-7a		6-7a	:30	SSCK101			\$600.00	NM
1	24 W 1	0/24/12 6:	40 AM M-F 6-7a		6-7a	:30	SSCK105			\$600.00	NM



Send Payment To: WDAF 3600 Solutions Center Chicago, IL 60677-3006

Invoice #	Invoice Date	Invoice Month	Invoice Period
565996-1	10/28/12	October 2012	10/01/12 - 10/28/12

Advertiser	Product	Estimate Number
Koster/D/Atty Gen/MO	MISSOURIANS 4 KOSTER	

Line Star	t Date	End Dat	e Desc	cription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 10/0 in 1	8/12	11/02/12	2 M-F	6-7a	6-7a	MTWTF	:30	8	\$600.00	NM	
Spot	s: <u>#</u> Ch	<u>Day</u>	Air Date	Air Time Descrip	ion	Start/End Time	Lengt	h <u>Ad-ID</u>			Rate Type
*	10 4	Th	10/25/12	5:59 AM M-F 6-7	a	6-7a	:3	O SSCK105			\$600.00 NM
	14 4	Th	10/25/12	6:15 AM M-F 6-7	a	6-7a	:3	O SSCK106			\$600.00 NM
	11 4	F	10/26/12	5:59 AM M-F 6-7	a	6-7a	:3	0 SSCK106			\$600.00 NM
	15 4	F	10/26/12	6:45 AM M-F 6-7	a	6-7a	:3	0 SSCK105			\$600.00 NM
3 10/0 in 3	8/12	11/02/12	2 M -F	7-9a	7-9a	MTWTF	:30	10	\$525.00	NM	
Wee		Start Dat 10/08/12			Spots/Week 8	<u>Rate</u> \$525.00					
Spot	s: <u>#</u> Ch	Day	Air Date	Air Time Descrip	<u>tion</u>	Start/End Time		h <u>Ad-ID</u>			<u>Rate Type</u>
	6 4	М	10/08/12	7:23 AM M-F 7-9	a	7-9a		0 SSCK101			\$525.00 NM
	1 4		10/08/12	7:45 AM M-F 7-9	a	7-9a		0 SSCK102			\$525.00 NM
	2 4		10/09/12	7:53 AM M-F 7-9	a	7-9a		0 SSCK102			\$525.00 NM
1	33 4	W	10/10/12	7:15 AM M-F 7-9		7-9a		0 SSCK102			\$525.00 NM
	3 4	W	10/10/12	8:08 AM M-F 7-9	a	7-9a		0 SSCK101			\$525.00 NM
	4 4		10/11/12	8:30 AM M-F 7-9		7-9a		0 SSCK102			\$525.00 NM
	5 4		10/12/12	8:37 AM M-F 7-9		7-9a		0 SSCK102			\$525.00 NM
	34 4		10/12/12	8:55 AM M-F 7-9		7-9a	:3	0 SSCK104			\$525.00 NM
Wee		Start Dat 10/15/12	10/21/		<u>Spots/Week</u> 10	<u>Rate</u> \$525.00					
Spot	s: <u>#</u> Ch		Air Date	Air Time Descrip		Start/End Time		h Ad-ID			Rate Type
	7 4		10/15/12	7:46 AM M-F 7-9		7-9a	-	0 SSCK102			\$525.00 NM
	37 4		10/15/12	8:52 AM M-F 7-9		7-9a		0 SSCK104			\$525.00 NM
	8 4		10/16/12	7:58 AM M-F 7-9		7-9a		0 SSCK104			\$525.00 NM
	35 4		10/16/12	8:13 AM M-F 7-9		7-9a		0 SSCK102			\$525.00 NM
	9 4		10/17/12	7:56 AM M-F 7-9		7-9a		0 SSCK102			\$525.00 NM
	36 4		10/17/12	8:38 AM M-F 7-9		7-9a		0 SSCK102			\$525.00 NM
	12 4		10/18/12	7:09 AM M-F 7-9		7-9a		0 SSCK104			\$525.00 NM
1	10 4		10/18/12	8:44 AM M-F 7-9		7-9a		0 SSCK104			\$525.00 NM
	11 4		10/19/12	7:08 AM M-F 7-9		7-9a		0 SSCK105			\$525.00 NM
Wee		F Start Dat 10/22/12			a <u>Spots/Week</u> 10	7-9a <u>Rate</u> \$525.00	:3	0 SSCK104			\$525.00 NM
Spot	s: <u>#</u> Ch		Air Date	Air Time Descrip	tion_	Start/End Time	Lengt	h Ad-ID			<u>Rate Type</u>
	13 4	-	10/22/12	7:09 AM M-F 7-9		7-9a	:3	0 SSCK101			\$525.00 NM
	21 4	М	10/22/12	7:37 AM M-F 7-9	а	7-9a	:3	0 SSCK105			\$525.00 NM
	19 4	Tu	10/23/12	7:40 AM M-F 7-9	а	7-9a	:3	0 SSCK105			\$525.00 NM
•	14 4		10/23/12	8:08 AM M-F 7-9	а	7-9a	:3	0 SSCK104			\$525.00 NM
	20 4		10/24/12	7:10 AM M-F 7-9		7-9a	:3	0 SSCK104			\$525.00 NM
	15 4		10/24/12	7:58 AM M-F 7-9		7-9a	:3	0 SSCK105			\$525.00 NM
	22 4		10/25/12	7:11 AMM-F 7-9		7-9a	:3	0 SSCK105			\$525.00 NM
	16 4		10/25/12	8:15 AM M-F 7-9		7-9a	:3	0 SSCK106			\$525.00 NM
	18 4		10/26/12	7:16 AM M-F 7-9		7-9a		0 SSCK106			\$525.00 NM
	17 4		10/26/12	7:58 AM M-F 7-9		7-9a	:3	0 SSCK105			\$525.00 NM



Send Payment To: WDAF 3600 Solutions Center Chicago, IL 60677-3006

Invoice #	Invoice Date	Invoice Month	Invoice Period
565996-1	10/28/12	October 2012	10/01/12 - 10/28/12

Advertiser	Product	Estimate Number
Koster/D/Atty Gen/MO	MISSOURIANS 4 KOSTER	

							Opoto,			
e Start Date	e End Date	Descrip	tìon	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
5 10/08/12 In 5	11/02/12	M-F 9-1	0a	9-10a	MTWTF	:30	5	\$200.00	NM	
Weeks:	Start Date 10/08/12	End Date 10/14/12		<u>Spots/Week</u> 3	<u>Rate</u> \$200.00					
Spots: # C	h <u>Day Ai</u>	<u>r Date</u>	Air Time Descripti	<u>on</u>	Start/End Time	Lengt	h <u>Ad-ID</u>			<u>Rate Tyr</u>
3 4	M 10	/08/12	9:33 AM M-F 9-10	a	9-10a	:3	0 SSCK102			\$200.00 N
2 4	Tu 10	/09/12	9:54 AM M-F 9-10	а	9-10a	:3	0 SSCK102			\$200.00 N
1 4	Th 10	/11/12	9:11 AMM-F 9-10	а	9-10a	:3	0 SSCK104			\$200.00 N
Weeks:	Start Date 10/15/12	End Date 10/21/12		<u>Spots/Week</u> 5	<u>Rate</u> \$200.00					
Spots: # C	h <u>Day Ai</u>	<u>r Date</u>	Air Time Descripti	<u>on</u>	Start/End Time	Lengt	h Ad-ID			Rate Tyr
6 4	M 10	/15/12	9:16 AM M-F 9-10	а	9-10a	:3	0 SSCK102			\$200.00 N
16 4	Tu 10	/16/12	9:16 AM M-F 9-10	а	9-10a	:3	0 SSCK104			\$200.00 N
5 4	W 10	/17/12	9:53 AM M-F 9-10	a	9-10a	:3	0 ssck102			\$200.00 N
15 4	Th 10)/18/12	9:40 AM M-F 9-10	a	9-10a	:3	0 SSCK105			\$200.00 N
4 4	F 10	/19/12	9:37 AM M-F 9-10	a	9-10a	:3	0 SSCK105			\$200.00 N
Weeks:	Start Date 10/22/12	End Date 10/28/12		Spots/Week 5	<u>Rate</u> \$200.00					
Spots: # C	h <u>Day Ai</u>	<u>r Date</u>	<u> Air Time</u> Descripti	<u>on</u>	Start/End Time	Lengt	h Ad-ID			<u>Rate Tyr</u>
17 4	M 10)/22/12	9:16 AM M-F 9-10	a	9-10a	:3	0 SSCK101			\$200.00 N
8 4	Tu 10	/23/12	9:46 AM M-F 9-10	a	9-10a	:3	0 SSCK105			\$200.00 N
7 4	W 10	/24/12	9:46 AM M-F 9-10	a	9-10a	:3	0 SSCK104			\$200.00 N
10 4	Th 10	/25/12	9:56 AM M-F 9-10	a	9-10a	:3	0 SSCK105			\$200.00 N
9 4	F 10	/26/12	9:18 AM M-F 9-10	a	9-10a	:3	0 SSCK106			\$200.00 N
7 10/13/12 In 7	11/03/12	Sa 7-9a	3	Sa 7-9a	S	:30	2	\$500.00	NM	
Weeks:	Start Date 10/08/12	End Date 10/14/12		Spots/Week 2	<u>Rate</u> \$500.00					
Spots: # C	Ch <u>Day Ai</u>	r Date A	Air Time Descripti	<u>on</u>	Start/End Time	Lengt	h Ad-ID			Rate Tyr
2 4			8:38 AM Sa 7-9a	_	Sa 7-9a	:3	0 SSCK102			\$500.00 N
1 4	Sa 10)/13/12	8:58 AM Sa 7-9a		Sa 7-9a	:3	0 SSCK104			\$500.00 N

7 10/13/12 In 7	11/03/12 Sa 7	⁷ -9a	Sa 7-9a	S	:30 2	\$500.00 NM	
Weeks:	Start Date End I 10/08/12 10/14		Spots/Week 2	<u>Rate</u> \$500.00			
Spots: # Ch	n <u>Day Air Date</u>	Air Time Description	<u>n</u>	Start/End Time	Length Ad-ID		Rate Type
2 4	Sa 10/13/12	8:38 AM Sa 7-9a		Sa 7-9a	;30 SSCK102		\$500.00 NN
1 4	Sa 10/13/12	8:58 AM Sa 7-9a		Sa 7-9a	:30 SSCK104		\$500.00 NN
Weeks:	Start Date End I 10/15/12 10/21		Spots/Week 2	<u>Rate</u> \$500.00			
Spots: # Ch	n <u>Day Air Date</u>	Air Time Description	<u>on</u>	Start/End Time	Length Ad-ID		Rate Typ
3 4	Sa 10/20/12	7:08 AM Sa 7-9a		Sa 7-9a	:30 SSCK101		\$500.00 NJ
4 4	Sa 10/20/12	8:14 AM Sa 7-9a		Sa 7-9a	:30 SSCK105		\$500.00 NI
Weeks:	Start Date End I 10/22/12 10/28		Spots/Week 2	<u>Rate</u> \$500.00			
Spots: # Ch	n <u>Day Air Date</u>	Air Time Description	<u>on</u>	Start/End Time	Length Ad-ID		Rate Typ
5 4	Sa 10/27/12	7:31 AM Sa 7-9a		Sa 7-9a	:30 SSCK105		\$500.00 Nf
6 4	Sa 10/27/12	8:45 AM Sa 7-9a		Sa 7-9a	:30 SSCK106		\$500.00 NA

Rate Type

\$300.00 NM

\$300.00 NM

\$300.00 NM

\$300.00 NM

\$300.00 NM

INVOICE



Weeks:

Spots: # Ch

7 4

94

17 4

8 4

10 4

Start Date End Date

10/22/12

10/23/12

10/24/12

10/25/12

10/26/12

Day Air Date

10/22/12

M

Tu

W

Τ'n

10/28/12

MTWTFSS

MTWTF--

12:08 PM M-F 12-1p

12:28 PM M-F 12-1p

12:14 PM M-F 12-1p

12:13 PM M-F 12-1p

12:07 PM M-F 12-1p

Air Time Description

Spots/Week

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Invoice #	Invoice Date	Invoice Month	Invoice Period
565996-1	10/28/12	October 2012	10/01/12 - 10/28/12

Advertiser	Product	Estimate Number
	MISSOURIANS 4 KOSTER	

							Spots/			
Line Start	Date End Dat	te Descrip	otion	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	Spating mined Services page 3 stemps to tester red o
8 10/14 In 8	/12 11/04/1	2 Su 7-9	э	Su 7-9a	5	:30	2	\$300.00	NM	
Week	s: <u>Start Dat</u> 10/08/12			Spots/Week 2	<u>Rate</u> \$300.00					
Spots			<u>Air Time</u> <u>Descriptio</u> 6:58 AM Su 7-9a	<u>on</u>	Start/End Time Su 7-9a		<u>h Ad-ID</u> 0 ssck102			Rate Type \$300,00 NM
Week	2 4 Su	10/14/12 <u>e End Dat</u>	8:23 AM Su 7-9a <u>MTWTFSS</u>	Spots/Week 2	Su 7-9a <u>Rate</u> \$300.00	:3	0 SSCK104			\$300.00 NM
Spots			Air Time Description 6:58 AM Su 7-9a	<u>on</u>	Start/End Time Su 7-9a		<u>h Ad-ID</u> 0 SSCK104			<u>Rate Type</u> \$300.00 NM
Week	3.4 Su s: <u>Start Dat</u>	10/21/12 e End Dat	8:25 AM Su 7-9a <u>MTWTFSS</u>	Spots/Week	Su 7-9a <u>Rate</u>		0 SSCK105			\$300.00 NM
Spots	5 4 Su	Air Date 10/28/12	<u>Air Time</u> <u>Descriptio</u> 7:41 AM Su 7-9a	2 <u>on</u>	\$300.00 <u>Start/End Time</u> Su 7-9a	:3	<u>h Ad-ID</u> 0 sscк105			Rate Type \$300.00 NM
9 10/08 In 9		10/28/12 2 M-F 12	8:01 AM Su 7-9a -1p	12-1p	Su 7-9a MTWTF	:30	0 SSCK106 5	\$300.00	NM	\$300.00 NM
Week	s: <u>Start Dat</u> 10/08/12			Spots/Week 3	<u>Rate</u> \$300.00					
Spots			Air Time Description 2:39 PM M-F 12-1		Start/End Time 12-1p		<u>h Ad-ID</u> 0 ssck102			<u>Rate Type</u> \$300.00 NM
	3 4 W	10/10/12 1	2:59 PM M-F 12-1	o	12-1p		0 SSCK102			\$300.00 NM
Week		e End Date		o <u>Spots/Week</u> 5	12-1p <u>Rate</u> \$300.00	;3	0 SSCK102			\$300.00 NM
Spots	_		Air Time Description 2:55 PM M-F 12-1		Start/End Time 12-1p		<u>h Ad-ID</u> 0 ssck102			<u>Rate Type</u> \$300.00 NM
	154 Tu	10/16/12 1	2:15 PM M-F 12-1	0	12-1p	-	0 SSCK104			\$300.00 NM
			2:59 PM M-F 12-1 2:54 PM M-F 12-1		12-1p 12-1p	:3	0 SSCK102 0 SSCK104			\$300.00 NM \$300.00 NM
	164 F	10/19/12 1	2:53 PM M-F 12-1	p	12-1p	:3	0 SSCK105			\$300.00 NM

Rate

Start/End Time

Length Ad-ID

:30 SSCK104

:30 SSCK105

:30 SSCK101

:30 SSCK105

30 SSCK106

\$300.00

12-1p

12-1p

12-1p

12-1p

12-1p



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Invoice #	Invoice Date	Invoice Month	Invoice Period
565996-1	10/28/12	October 2012	10/01/12 - 10/28/12

Advertiser	Product	Estimate Number
Koster/D/Atty Gen/MO	MISSOURIANS 4 KOSTER	

						Opots/			
Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length Week	Rate	Туре	
10) 10/08/12 In 10	11/02/12	530-6p	530-6p	MTWTF	:30 5	\$600.00	NM	
	Weeks:	Start Date 10/08/12	End Date MTWTFSS 10/14/12 MTWTF	Spots/Week	<u>Rate</u> \$600.00				
	Spots: # Ch		Date Air Time Descr	intion	Start/End Time	Length Ad-ID			Rate Type
	3 4		/08/12 5:55 PM 530-6		530-6p	:30 SSCK102			\$600.00 NM
	•			•	•	:30 SSCK102			· .
	2 4		/09/12 5:45 PM 530-6	•	530-6p	· = -			\$600.00 NM
	1 4	W 10	/10/12 5:37 PM 530-6		530-6p	:30 SSCK102			\$600.00 NM
	19 4	Th 10.	/11/12 5:43 PM 530-6	p	530-6p	:30 SSCK102			\$600.00 NM
	20 4	F 10.	/12/12 5:52 PM 530-6	р	530-6p	:30 SSCK104			\$600.00 NM
	Weeks:	Start Date	End Date MTWTFSS	Spots/Week	Rate				
		10/15/12	10/21/12 MTWTF	5	\$600.00				
	Spots: # Ch	Day Air	<u>r Date Air Time Descr</u>	<u>iption</u>	Start/End Time	Length Ad-ID			Rate Type
	22 4	M 10.	/15/12 5:51 PM 530-6	р	530-6p	:30 SSCK104			\$600.00 NM
	6 4	Tu 10.	/16/12 5:46 PM 530-6	p	530-6p	:30 SSCK104			\$600.00 NM
	21 4	W 10.	/17/12 5:59 PM 530-6	p	530-6p	:30 SSCK104			\$600.00 NM
	4 4	Th 10.	/18/12 5:45 PM 530-6	p	530-6p	:30 SSCK104			\$600.00 NM
	5 4	F 10	/19/12 5:43 PM 530-6	р	530-6p	:30 SSCK105			\$600.00 NM
	Weeks:	Start Date	End Date MTWTFSS	Spots/Week	Rate				
		10/22/12	10/28/12 MTWTF	5	\$600.00				
	Spots: # Ch	Day Air	r Date Air Time Descr	iption	Start/End Time	Length Ad-ID			Rate Type
	7 4	M 10	/22/12 5:37 PM 530-6	p	530-6p	:30 SSCK104			\$600.00 NM
	8 4	Tu 10	/23/12 5:42 PM 530-6	p	530-6p	:30 SSCK104			\$600.00 NM
	9 4	W 10	/24/12 5:45 PM 530-6	p	530-6p	;30 SSCK101			\$600.00 NM
	10 4	Th 10	/25/12 5:37 PM 530-6	p	530-6p	:30 SSCK106			\$600.00 NM
	11 4	F 10	/26/12 5:38 PM 530-6	p	530-6p	;30 SSCK105			\$600.00 NM
1.	1 10/00/12	11/02/12	M E 6 6300	6 630n	MTWTE	30 5	00 0002	MAIN	

11 10/08/12 In 11	11/02/12 M -F	6-630p	6-630p	MTWTF	:30 5	\$900.00 NM	
Weeks:	Start Date End I 10/08/12 10/14		Spots/Week 4	<u>Rate</u> \$900.00			
Spots: # Cl	n <u>Day Air Date</u>	Air Time Descript	<u>ìon</u>	Start/End Time	Length Ad-ID		Rate Type
14	M 10/08/12	6:28 PM M-F 6-63	30p	6-630p	:30 SSCK102		\$900.00 NM
2 4	Tu 10/09/12	6:22 PM M-F 6-63	30p	6-630p	:30 SSCK102		\$900.00 NM
4 4	W 10/10/12	6:08 PM M-F 6-63	30p	6-630p	:30 SSCK102		\$900.00 NM
3 4	F 10/12/12	6:10 PM M-F 6-6:	30p	6-630p	:30 SSCK102		\$900.00 NM
Weeks:	Start Date End I 10/15/12 10/21		Spots/Week 5	<u>Rate</u> \$900.00			
Spots: # Cl	n <u>Day Air Date</u>	Air Time Descript	<u>ìon</u>	Start/End Time	Length Ad-ID		Rate Type
6 4	M 10/15/12	6:15 PM M-F 6-63	30p	6-630p	:30 SSCK102		\$900.00 NM
7.4	Tu 10/16/12	6:07 PM M-F 6-63	30p	6-630p	:30 SSCK102		\$900.00 NM
19 4	W 10/17/12	6:23 PM M-F 6-63	30p	6-630p	:30 SSCK102		\$900.00 NM
5 4	Th 10/18/12	6:13 PM M-F 6-63	30p	6-630p	:30 SSCK104		\$900.00 NM
8 4	F 10/19/12	6:23 PM M-F 6-63	30p	6-630p	:30 SSCK104		\$900.00 NM
Weeks:	Start Date End I 10/22/12 10/28		Spots/Week 5	<u>Rate</u> \$900.00			
Spots: # Cl	n <u>Day</u> <u>Air Date</u>	Air Time Descript	<u>ìon</u>	Start/End Time	<u>Length</u> Ad-ID		Rate Type
114	M 10/22/12	6:20 PM M-F 6-63	30p	6-630p	:30 SSCK105		\$900.00 NM
13 4	Tu 10/23/12	6:09 PM M-F 6-63	30p	6-630p	:30 SSCK105		\$900.00 NM
10 4	W 10/24/12	6:22 PM M-F 6-6:	30p	6-630p	30 SSCK105		\$900.00 NM
94	Th 10/25/12	6:09 PM M-F 6-6:	30p	6-630p	:30 SSCK105		\$900.00 NM
12 4	F 10/26/12	6:15 PM M-F 6-63	30p	6-630p	:30 SSCK106		\$900.00 NM

INVOICE



Send Payment To: WDAF 3600 Solutions Center Chicago, IL 60677-3006

Credited

Invoice #	Invoice Date	Invoice Month	Invoice Period
565996-1	10/28/12	October 2012	10/01/12 - 10/28/12

Advertiser	Product	Estimate Number
Koster/D/Atty Gen/MO	MISSOURIANS 4 KOSTER	

					Spot	s/			
ne Start Date	End Date	Description	Start/End Time	MTWTFSS	Length Wee	k	Rate	Туре	
13 10/28/12 In 13	10/28/12	Su 5-6p	5-6p	S	:30	1	\$250.00	NM	,
Weeks:	Start Date 10/22/12	End Date MTWTFSSS	<u>Spots/Week</u> 1	<u>Rate</u> \$250.00					
Spots: # Cl			·	Start/End Time	Length Ad-J	D			Rate Type
3 4		28/12 5:36 PM Su 5-		5-6p	:30 SSCI				\$250.00 NM
15 10/08/12 In 15	11/02/12	M-F 9-10p	9-10p	MTWTF	:30	5 \$	31,200.00	NM	
Weeks:	Start Date 10/08/12	End Date MTWTFSS 10/14/12 MTWTF	Spots/Week 4	<u>Rate</u> \$1,200.00					
Spots: # Cl	h <u>Day Airl</u>	Date Air Time Desci	ription	Start/End Time	Length Ad-I	D			Rate Type
3 4	M 10/0	08/12 9:38 PM M-F 9	-10p	9-10p	:30 SSCF	<101			\$1,200.00 NN
1 4	Tu 10/0	09/12 9:29 PM M-F 9	-10p	9-10p	:30 550	<101			\$1,200.00 NM
4 4	W 10/1	10/12 9:39 PM M-F 9	-10p	9-10p	:30 SSCI	<101			\$1,200.00 NN
2 4	F 10/	12/12 9:56 PM M-F 9	-10p	9-10p	:30 SSC	<104			\$1,200.00 N
Weeks:	Start Date 10/15/12	End Date MTWTFSS 10/21/12 MTWTF	<u>Spots/Week</u> 5	<u>Rate</u> \$1,200.00					
Spots: # Cl				Start/End Time		<u>D</u>			<u>Rate Typ</u>
7 4	Credited	15/12 M-F 9	1-10p	9-10p	:00				\$1,200.00 Ni
6 4	Tu 10/: Credited	16/12 M-F 9	1-10p	9-10p	:00				\$1,200.00 NI
8 4	W 10/′ *	17/12 11:06 PM M-F 9	⊢10p	9-10p	:30 SSCI	K104			\$1,200.00 N
5 4	Th 10/	18/12 10:53 PM M-F 9	-10p	9-10p	:30 SSC	<104			\$1,200.00 NN
25 4	F 10/	19/12 10;47 PM M-F 9	-10p	9-10p	:30 SSCI	K105			\$1,200.00 NI
Weeks:	Start Date 10/22/12	End Date MTWTFSS 10/28/12 MTWTF	<u>Spots/Week</u> 5	<u>Rate</u> \$1,200.00					
Spots: # C	h <u>Day Air</u>	Date Air Time Desc	ription	Start/End Time	Length Ad-I	D			Rate Type
9 4	M 10/2	22/12 11:18 PM M-F 9	-10p	9-10p	:30 SSC	K101			\$1,200.00 N
10 4	Tu 10/2	23/12 9:55 PM M-F 9	-10p	9-10p	:30 SSCI	K101			\$1,200.00 N
11 4		24/12 11:14 PM M-F 9	•	9-10p	:30 550	K104			\$1,200.00 NI
12 4	Th 10/2	25/12 10:39 PM M-F 9	-10p	9-10p	;30 SSCI	K106			\$1,200.00 N
13 4	F 10/2	26/12 9:14 PM M-F 9	-10p	9-10p	:30 SSCI	k105	M		\$1,200.00 N
17 10/28/12 In 17	11/04/12	Su 9-10p	9-10p	S	:30	1 ;	\$1,200.00	NM	
Weeks:	Start Date 10/22/12	End Date MTWTFSSS	Spots/Week 1	<u>Rate</u> \$1,200.00					
Spots: #_C	h <u>Day Aìr</u> Su 10/2	Date Air Time Desc		Start/End Time 9-10p	Length Ad-I	<u>ID</u>			<u>Rate Typ</u> \$1,200.00 Ni



Invoice #		Invoice Month	Invoice Period
565996-1	10/28/12	October 2012	10/01/12 - 10/28/12

<u>Advertiser</u>	Product	Estimate Number
Koster/D/Atty Gen/MO	MISSOURIANS 4 KOSTER	

								Spots/			
Line	Start Date	End Date	Description	Start/E	nd Time	MTWTFSS	Length	Week	Rate	Туре	
18	10/08/12 In 18	11/02/12	M-F 10-1030p	10-1030)p	MTWTF	:30	3	\$1,200.00	NM	
	Weeks:	Start Date 10/08/12		<u>vTFSS</u> <u>Spot</u> s	s/Week 2	<u>Rate</u> \$1,200.00					
	Spots: # Ch	Day Air	Date Air Time	<u>Description</u>		Start/End Time	<u>Lengt</u>	h Ad-ID			Rate Type
	2 4	M 10/	08/12 10:09 PI	И M-F 10-1030p		10-1030p	:3	0 SSCK102			\$1,200.00 NM
	1 4	Tu 10/	09/12 10:23 Pf	И М-F 10-1030p		10-1030p	:3	0 SSCK102			\$1,200.00 NM
	Weeks:	Start Date 10/15/12		WTFSS Spot	s/Week 2	<u>Rate</u> \$1,200.00					
	Spots: # Ch	Day Air	Date Air Time	<u>Description</u>		Start/End Time	Lengt	h Ad-ID			Rate Type
ĺ	6 4	Tu 10/	16/12 10:24 Pľ	И M-F 10-1030p		10-1030p	:3	0 SSCK102			\$1,200.00 NM
	4 4	F 10/	/19/12 11:19 PI	ИМ-F 10-1030p		10-1030p	:3	0 SSCK101			\$1,200.00 NM
	Weeks:	Start Date 10/22/12		NTFSS Spot	s/Week 3	<u>Rate</u> \$1,200.00					
	Spots: # Ch	Day Air	Date Air Time	<u>Description</u>		Start/End Time	Lengt	h Ad-ID			Rate Type
	11 4	Tu 10/	23/12 10:28 Pf	И M-F 10-1030р		10-1030p	:3	0 SSCK105			\$1,200.00 NM
	10 4	Th 10/ *	25/12 11:10 PI	VI M-F 10-1030p		10-1030p	:3	0 SSCK105			\$1,200.00 NM
	7 4	F 10/	/26/12 10:14 Pf	ИМ-F 10-1030p		10-1030p	:3	0 SSCK106			\$1,200.00 NM



Send Payment To: WDAF 3600 Solutions Center Chicago, IL 60677-3006

Invoice #	Invoice Date	Invoice Month	Invoice Period
565996-1	10/28/12	October 2012	10/01/12 - 10/28/12

Advertiser	Product	Estimate Number
Koster/D/Atty Gen/MO	MISSOURIANS 4 KOSTER	

Line	Start Date	End Date	Descr	iption	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
23	10/08/12 In 23	11/02/12	8-9a		8-9a	MTWTF	:30	10	\$525.00	NM	448	-
		Start Date 10/08/12	End Da 10/14/1		Spots/Week 5	<u>Rate</u> \$525.00						
	Spots: # Ch	Day A	r Date	Air Time Descrip	<u>otion</u>	Start/End Time	Lengt	h Ad-ID			Rate Ty	pe
	2 4		0/08/12	8:42 AM 8-9a		8-9a	:3	0 SSCK102			\$525.00 N	
	3 4	Tu 10)/09/12	8:24 AM 8-9a		8-9a	:3	0 SSCK101			\$525.00 N	١M
	4 4	W 10	0/10/12	8:38 AM 8-9a		8- 9 a	:3	0 SSCK102			\$525.00 N	١M
	1 4	Th 10	0/11/12	8:13 AM 8-9a		8- 9 a	:3	0 SSCK104			\$525.00 N	٧M
	5 4	F 10	0/12/12	8:08 AM 8-9a		8- 9 a	:3	0 SSCK104			\$525.00 N	٧M
		Start Date 10/15/12	End Da 10/21/1		Spots/Week 10	<u>Rate</u> \$525.00						
	Spots: # Ch	<u>Day Ai</u>	r Date	Air Time Descrip	<u>otion</u>	Start/End Time	Lengt	h Ad-ID			Rate Ty	ре
	14 4	M 10	0/15/12	8:10 AM 8-9a		8-9a	:3	0 SSCK104			\$525.00 N	٩M
	6 4	M 10	0/15/12	8:30 AM 8-9a		8-9a	:3	0 SSCK102			\$525.00 N	ЙM
	7 4	Tu 10	0/16/12	8:37 AM 8-9a		8- 9 a	:3	0 SSCK104			\$525.00 N	NΝ
	12 4	Tu 10	0/16/12	8:55 AM 8-9a		8- 9 a	:3	0 SSCK102			\$525.00 N	NΝ
	11 4	W 10	0/17/12	8:15 AM 8-9a		8-9a	:3	0 SSCK104			\$525.00 N	٧M
	8 4	W 10)/17/12	8:58 AM 8-9a		8-9a	:3	0 SSCK104			\$525.00 N	NΝ
	9 4	Th 10	0/18/12	8:24 AM 8-9a		8-9a	:3	0 SSCK104			\$525.00 N	٩N
	15 4	Th 10)/18/12	8:59 AM 8-9a		8-9a	:3	0 SSCK104			\$525.00 N	٧N
	13 4	F 10)/19/12	8:08 AM 8-9a		8- 9 a	:3	0 SSCK105			\$525.00 N	٧N
	10 4)/19/12	8:30 AM 8-9a		8- 9 a	:3	0 SSCK101			\$525.00 N	٧N
	Weeks:	Start Date 10/22/12	End Da 10/28/1		<u>Spots/Week</u> 10	<u>Rate</u> \$525.00						
	Spots: # Ch	Day A	<u>r Date</u>	Air Time Descrip	<u>otion</u>	Start/End Time	Lengt	h Ad-ID			Rate Ty	рe
	16 4	M 10	0/22/12	8:06 AM 8-9a		8- 9 a	:3	0 SSCK104			\$525.00 N	٧V
	22 4	M 10)/22/12	8:43 AM 8-9a		8- 9 a	:3	0 SSCK105			\$525.00 N	NΝ
	17 4	Tu 10)/23/12	8:39 AM 8-9a		8- 9 a	:3	0 SSCK105			\$525.00 N	٧M
	21 4	Tu 10	0/23/12	8:58 AM 8-9a		8-9a	:3	0 SSCK101			\$525.00 N	٩N
	24 4	W 10)/24/12	8:14 AM 8-9a		8-9a	:3	0 SSCK101			\$525.00 N	٧M
	18 4	W 10)/24/12	8:46 AM 8-9a		8- 9 a	:3	0 SSCK105			\$525.00 N	٧M
	19 4	Th 10)/25/12	8:30 AM 8-9a		8- 9 a	:3	0 SSCK105				٧V
	25 4	Th 10	0/25/12	8:55 AM 8-9a		8-9a	:3	0 ssck106				٩N
	23 4	F 10	0/26/12	8:30 AM 8-9a		8-9a	:3	0 SSCK106				٩M
	20 4)/26/12	8:58 AM 8-9a		8-9a		0 SSCK105				٩N



Send Payment To: WDAF 3600 Solutions Center Chicago, IL 60677-3006

Invoice #	Invoice Date	Invoice Month	Invoice Period
565996-1	10/28/12	October 2012	10/01/12 - 10/28/12

Advertiser	Product	Estimate Number
Koster/D/Atty Gen/MO	MISSOURIANS 4 KOSTER	

							Spots/			
Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
25	10/08/12 In 25	11/02/12	5-530p5-530P	530-6p	V{	:30	5	\$600.00	NM	
	Weeks:	Start Date 10/08/12	End Date MTWTFSS 10/14/12 M		<u>Rate</u> \$600.00					
	Spots: # Ch	Day Air	Date Air Time Des	<u>cription</u>	Start/End Time	<u>Lengt</u>	h Ad-ID			Rate Type
	1 4	M 10	/08/12 5:07 PM 5-53	30p5-530P	530- 6 p	:3	0 SSCK101			\$600.00 NM
	2 4	M 10	/08/12 5:15 PM 5-53	80p5-530P	530-6p	:3	0 SSCK102			\$600.00 NM
	3 4	M 10	/08/12 5:25 PM 5-53	30p5-530P	530-6p	:3	0 SSCK102			\$600.00 NM
	Weeks:	Start Date 10/15/12	End Date MTWTFSS 10/21/12 M	-	<u>Rate</u> \$600.00					
	Spots: # Ch	<u>Day Air</u>	Date Air Time Des	<u>cription</u>	Start/End Time	<u>Lengt</u>	h Ad-ID			Rate Type
	7 4	M 10 Credited		30p5-530P	530-6p	:0	00			\$600.00 NM
	8 4	M 10	/15/12 5:09 PM 5-53	30p5-530P	530-6p	:3	0 SSCK104			\$600.00 NM
	5 4	M 10	/15/12 5:13 PM 5-53	30p5-530P	530-6p	:3	0 SSCK102			\$600.00 NM
	6 4	M 10	/15/12 5:23 PM 5-53	30p5-530P	530-6p	:3	0 SSCK104			\$600.00 NM
	4 4	M 10	/15/12 5:28 PM 5-53	30p5-530P	530-6p	:3	0 SSCK102			\$600.00 NM
	Weeks:	Start Date 10/22/12	End Date MTWTFSS 10/28/12 MTWTF		<u>Rate</u> \$600.00					
	Spots: # Ch	Day Air	<u>Date</u> <u>Air Time</u> <u>Des</u>	<u>cription</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
	9 4	M 10	/22/12 5:13 PM 5-53	30p5-530P	530-6p	:3	0 SSCK105			\$600.00 NM
	12 4	Tu 10	/23/12 5:22 PM 5-53	30p5-530P	530-6p	:3	0 SSCK105			\$600.00 NM
	13 4	W 10	/24/12 5:14 PM 5-53	30p5-530P	530-6p	:3	0 SSCK105			\$600.00 NM
	10 4	Th 10	/25/12 5:08 PM 5-53	30p5-530P	530-6p	:3	0 SSCK105			\$600.00 NM
	11 4	F 10	/26/12 5:14 PM 5-53	80p5-530P	530-6p	:3	0 SSCK106			\$600.00 NM
27	10/15/12 LN 27	11/02/12	M-F 430-5a News	430-5a	MTWTF	:30	5	\$100.00	NM	
	Weeks:	Start Date 10/15/12	End Date MTWTFSS		<u>Rate</u> \$100.00					
	Spots: # Ch	<u>Day Air</u>	<u>r Date</u> <u>Air Time</u> Des	<u>cription</u>	Start/End Time		h Ad-ID			Rate Type
	3 4	M 10	/15/12 4:43 AM M-F	430-5a News	430-5a		0 SSCK102			\$100.00 NM
	1 4	Tu 10	/16/12 4:53 AM M-F	430-5a News	430-5a		0 SSCK104			\$100.00 NM
	4 4	W 10	/17/12 4:54 AM M-F	430-5a News	430-5a	:3	0 SSCK102			\$100.00 NM
	2 4	Th 10	/18/12 4:29 AM M-F	430-5a News	430-5a	:3	0 SSCK104			\$100.00 NM
	5 4		•	430-5a News	430-5a	:3	0 SSCK105			\$100.00 NM
	Weeks:	Start Date 10/22/12	End Date MTWTFSS 10/28/12 MTWTF		<u>Rate</u> \$100.00					
	Spots: # Ch	<u>Day Air</u>			Start/End Time		th Ad-ID			Rate Type
	7 4	M 10	/22/12 4:37 AM M-F	430-5a News	430-5a		80 SSCK101			\$100.00 NM
	9 4	Tu 10	/23/12 4:29 AM M-F	430-5a News	430-5a		0 SSCK105			\$100.00 NM
	8 4	W 10		430-5a News	430-5a	:3	30 SSCK104			\$100.00 NM
	10 4	Th 10	/25/12 4:38 AM M-F	430-5a News	430-5a	:3	30 SSCK105			\$100.00 NM
	6 4	F 10	/26/12 4:28 AM M-F	430-5a News	430-5a	:3	30 SSCK106			\$100.00 NM

\$150.00 NM

INVOICE



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10/26/12

10 4

10:46 AM M-F 10-11a

Send Payment To: WDAF 3600 Solutions Center Chicago, IL 60677-3006

[nvoice #	Invoice Date	Invoice Month	Invoice Period
	565996-1	10/28/12	October 2012	10/01/12 - 10/28/12

Advertiser	Product	Estimate Number
Koster/D/Atty Gen/MO	MISSOURIANS 4 KOSTER	

							Spots/			
Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
29	10/15/12 In 29	11/02/12	M-F 530-6a	530-6a	MTWTF	:30	5	\$200.00	NM	
	Weeks:	Start Date 10/15/12	End Date MTWTF 10/21/12 MTWTF		<u>Rate</u> \$200.00					
	Spots: # Ch 3 4		<u>Date</u> <u>Air Time</u> <u>D</u> /15/12 5:45 AM M		Start/End Time 530-6a	<u>Length</u> :30	Ad-ID SSCK104			<u>Rate Type</u> \$200.00 NM
Ì	1 4	Tu 10	/16/12 5:36 AM M	-F 530-6a	530-6a		SSCK102			\$200.00 NM
	2 4	W 10	/17/12 5:44 AM M	-F 530-6a	530-6a		SSCK104			\$200.00 NM
	4 4	Th 10	/18/12 5:42 AM N	-F 530-6a	530-6a		SSCK104			\$200.00 NM
	5 4		/19/12 5:37 AM N		530-6a	:30	SSCK104			\$200.00 NM
	Weeks:	Start Date 10/22/12	End Date MTWTF 10/28/12 MTWTF		<u>Rate</u> \$200.00					
	Spots: # Ch				Start/End Time	<u>Length</u>				Rate Type
	7 4	M 10	/22/12 5:44 AM N		530-6a	,	SSCK105			\$200.00 NM
	9 4		/23/12 5:40 AM M		530-6a		SSCK104			\$200.00 NM
	10 4	W 10	/24/12 5:43 AM N	-F 530-6a	530-6a		SSCK105			\$200.00 NM
	6 4	Th 10.	/25/12 5:44 AM N	-F 530-6a	530-6a) SSCK106			\$200.00 NM
	8 4	F 10	/26/12 5:36 AM N	-F 530-6a	530-6a	:30	SSCK105			\$200.00 NM
30	10/15/12 In 30	11/02/12	M-F 10-11a	10-11a	MTWTF	:30	5	\$150.00	NM	
	Weeks:	Start Date 10/15/12	End Date MTWTF 10/21/12 MTWTF		<u>Rate</u> \$150.00					
	Spots: # Ch	<u>Day Air</u>	Date Air Time D	<u>escription</u>	Start/End Time	Length				Rate Type
	4 4	M 10	/15/12 10:50 AM N	-F 10-11a	10-11a		SSCK104			\$150.00 NM
Ì	2 4	Tu 10.	/16/12 10:37 AM N	-F 10-11a	10-11a	:30) SSCK102			\$150.00 NM
	3 4	W 10	/17/12 10:56 AM N	-F 10-11a	10-11a	:30) SSCK104			\$150.00 NM
	1 4	Th 10.	/18/12 10:55 AM N	-F 10-11a	10-11a	:30) SSCK104			\$150.00 NM
	5 4		/19/12 10:30 AM N		10-11a	:30) SSCK104			\$150.00 NM
	Weeks:	Start Date 10/22/12	End Date MTWTF 10/28/12 MTWTF		<u>Rate</u> \$150.00					
	Spots: # Ch	n <u>Day Air</u>			Start/End Time	<u>Length</u>				Rate Type
1	6 4	M 10	/22/12 10:55 AM N	-F 10-11a	10-11a	:30) SSCK105			\$150.00 NM
	7 4	Tu 10	/23/12 10:38 AM N	-F 10-11a	10-11a	:30) SSCK104			\$150.00 NM
	9 4	W 10	/24/12 10:39 AM N	-F 10-11a	10-11a	:30) SSCK105			\$150.00 NM
	8 4	Th 10	/25/12 10:49 AM N	-F 10-11a	10-11a	:30) SSCK106			\$150.00 NM

10-11a

30 SSCK105



Invoice #	Invoice Date	Invoice Month	Invoice Period
565996-1	10/28/12	October 2012	10/01/12 ~ 10/28/12

Advertiser	Product	Estimate Number
Koster/D/Atty Gen/MO	MISSOURIANS 4 KOSTER	

					S	pots/			
ne Start Date	End Date	Description	Start/End Time	MTWTFSS !	Length V	Veek	Rate	Type	
31 10/15/12 In 31	11/02/12	M-F 4-5p	4-5p	MTWTF	:30	5	\$250.00	NM	
Weeks:	Start Date 10/15/12	End Date MTWTFS 10/21/12 MTWTF-		<u>Rate</u> \$250.00					
Spots: # Ct 4 4		<u>Date Air Time Des</u> 5/12		Start/End Time 4-5p	Length A	<u>Ad-ID</u> SSCK102			Rate Type \$250,00 NA
1 4		6/12 4:42 PM M-F	•	4-5p		SSCK102			\$250.00 NN
2 4			= 4-5p	4-5p	:00				\$250.00 NA
5 4	Th 10/1	8/12 4:25 PM M-F	⁻ 4-5p	4-5p	:30 \$	SSCK104			\$250.00 NN
3 4	F 10/1	9/12 4:26 PM M-F	- 4-5p	4-5p	:30 9	SSCK101			\$250.00 NN
Weeks:	Start Date 10/22/12	End Date MTWTFS 10/28/12 MTWTF-		<u>Rate</u> \$250.00					
Spots: # Cl			scription	Start/End Time	Length /				Rate Type
9 4		22/12 4:09 PM M-F	•	4-5p		SSCK105			\$250.00 NN
7 4		23/12 4:26 PM M-F	•	4-5p		SSCK101			\$250.00 NN
8 4		24/12 4:19 PM M-F	·	4-5p		SSCK105			\$250.00 NN
6 4		25/12 4:28 PM M-F	- 4.	4-5p		SCK106			\$250.00 NN
10 4	F 10/2	26/12 4:29 PM M-F	- 4-5p	4-5p	:30 :	SSCK105			\$250.00 NN
33 10/15/12 In 33	10/15/12	M-F 4-5p	4-5p	M	:30	1	\$0.00	MM	
Weeks:	Start Date 10/15/12	End Date MTWTFS 10/21/12 M		<u>Rate</u> \$0.00					
Spots: # Cl	n <u>Day Air I</u>	<u>Date</u> <u>Air Time</u> Des	scription	Start/End Time	Length /				Rate Type
14	M 10/1	5/12 4:18 PM M-F	4-5p	4-5p	:30 :	SSCK104			\$0.00 NN
34 10/16/12	10/19/12	M-F 430-5a News	430-5a	-TWTF	:30	4	\$0.00	NM	
Weeks:	Start Date 10/15/12	End Date		<u>Rate</u> \$0.00					
Spots: # Cl		***************************************	scription	Start/End Time	Length /				Rate Type
2 4			⁷ 430-5a News	430-5a		SSCK102			\$0.00 NN
1 4			430-5a News	430-5a		SSCK104			\$0.00 NN
3 4			430-5a News	430-5a		SSCK104			\$0.00 NN
4 4	F 10/1	9/12 4:29 AM M-F	430-5a News	430-5a	:30 :	SSCK105			\$0.00 NN
35 10/16/12	10/19/12	M-F 1132p-1202a	M-F 1132p-1202a	a -TWTF	:30	4	\$0.00	NM	
Weeks:	Start Date 10/15/12	End Date MTWTFS 10/21/12 -TWTF-		<u>Rate</u> \$0.00					
Spots: # Cl	n <u>Day Air I</u>	Date Air Time Des	scription	Start/End Time	Length A	Ad-ID			Rate Type
1 4	Tu 10/1	6/12 11:58 PM M-F	f 1132p-1202a	M-F 1132p-1202a		SSCK104			\$0.00 NN
4 4	W 10/1 *	7/12 12:15 AM M-F	1132p-1202a	M-F 1132p-1202a	:30 5	SSCK102			\$0.00 NN
3 4	Th 10/1	8/12 12:50 AM M-F	1132p-1202a	M-F 1132p-1202a	:30 5	SSCK105			\$0.00 NM
2 4	F 10/1	19/12 12:42 AM M-F	- 1132p-1202a	M-F 1132p-1202a	:30 \$	SSCK104			\$0.00 NN



Send Payment To:
WDAF
3600 Solutions Center
Chicago, IL 60677-3006

Invoice #	Invoice Date	Invoice Month	Invoice Períod
565996-1	10/28/12	October 2012	10/01/12 - 10/28/12

Advertiser	Product	Estimate Number
Koster/D/Atty Gen/MO	MISSOURIANS 4 KOSTER	

							Spots/			
ne Start Date	End Date	Descrip	tion	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
36 10/18/12 In 34	10/19/12	M-F 43	0-5a News	430-5a	TF	:30	4	\$0.00	NM	
Weeks:	Start Date 10/15/12	End Date 10/21/12		Spots/Week 4	<u>Rate</u> \$0.00					
Spots: # CI	h <u>Day Ai</u>	<u>r Date</u>	Air Time Descri	ption	Start/End Time	Lengt	h <u>Ad-ID</u>			Rate Type
1 4	Th 10	/18/12	4:37 AM M-F 4:	30-5a News	430-5a	:3	0 SSCK105			\$0.00 N N
4 4	Th 10	/18/12	4:44 AM M-F 4:	30-5a News	430-5a	:3	0 SSCK104			\$0.00 NN
3 4	F 10	/19/12	4:36 AM M-F 4:	30-5a News	430-5a	:3	0 SSCK104			\$0.00 NN
2 4	F 10	/19/12	4:44 AMM-F 4:	30-5a News	430-5a	:3	0 SSCK101			\$0.00 NN
37 10/18/12 In 35	10/19/12	M-F 11	32p-1202a	M-F 1132p-1202a	TF	:30	4	\$0.00	NM	
Weeks:	Start Date 10/15/12	End Date 10/21/12		Spots/Week 4	<u>Rate</u> \$0.00					
Spots: # C	h <u>Day Ai</u>	<u>r Date</u>	<u> Air Time</u> <u>Descr</u>	<u>iption</u>	Start/End Time		h Ad-ID			Rate Type
1 4	Th 10)/18/12 1	2:42 AM M-F 1	132p-1202a	M-F 1132p-1202a	a :3	0 SSCK104			\$0.00 NM
4 4	Th 10)/18/12 1	2:54 AM M-F 1	132p-1202a	M-F 1132p-1202a	a :3	0 SSCK104			\$0.00 NN
2 4	F 10)/19/12 1	2:35 AM M-F 1	132p-1202a	M-F 1132p-1202a	a :3	0 SSCK105			\$0.00 NN
3 4	F 10)/19/12 1	2:47 AM M-F 1	132p-1202a	M-F 1132p-1202a	a :3	0 SSCK105			\$0.00 NN
38 10/22/12 line 37	10/26/12	M-F 4-	δp	4-5p	MTWTF	:30	1	\$250.00	NM	
Weeks:	Start Date 10/22/12	End Date 10/28/12		<u>Spots/Week</u> 1	<u>Rate</u> \$250.00					
Spots: # Cl			Air Time Descr	<u>iption</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
1 4	W 10)/24/12	4:43 PM M-F 4	-5p	4-5p	:3	0 SSCK104			\$250.00 NN
39 10/18/12 line 38	10/19/12	530-6p		530-6p	TF	:30	1	\$600.00	NM	
Weeks:	Start Date 10/15/12	End Date 10/21/12		Spots/Week 1	<u>Rate</u> \$600,00					
Spots: # C			Air Time Descr	iption	Start/End Time	Lengt	th Ad-ID			Rate Type
1 4			5:29 PM 530-6	р	530-6p	:3	0 SSCK105			\$600.00 NN
40 10/18/12 line 39	10/19/12	M-F 9-	10a	9-10a	TF	:30	1	\$100.00	NM	
Weeks	Start Date 10/15/12	End Date 10/21/12		Spots/Week 1	<u>Rate</u> \$100.00					
Spots: # C			Air Time Descr	iption	Start/End Time	<u>Lengt</u>	th Ad-ID			Rate Type
14)/18/12	9:58 AM M-F 9		9-10a	:3	0 SSCK104			\$100.00 NA
42 10/22/12 line 41	10/26/12	M-F 4-	ōρ	4-5p	MTWTF	:30	1	\$250.00	NM	
Weeks:	Start Date 10/22/12	End Date 10/28/12		Spots/Week 1	<u>Rate</u> \$250.00					
Spots: # C			Air Time Descr	iption	Start/End Time	Lengi	th Ad-ID			Rate Type
1 4		*****	4:25 PM M-F 4		4-5p	:3	0 SSCK101			\$250.00 N

Total Spots

240

Gross Total

\$115,725.00



Send Payment To.
WDAF
3600 Solutions Center
Chicago, IL 60677-3006

INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
565996-1	10/28/12	October 2012	10/01/12 - 10/28/12

Advertiser	Product	Estimate Number
Koster/D/Atty Gen/MO	MISSOURIANS 4 KOSTER	

Agency Commission

\$17,358.75

Net Amount Due

\$98,366.25



3030 Summit St. Signal Hill Kansas City, MO 64108 Main: (816)753-4567 Billing:

Billing Address:

LUC Media Attention: Accounts Payable 25 Whitlock Place Suite 201 Marietta, GA 30064

Send Payment To:

WDAF 3600 Solutions Center Chicago, IL 60677-3006

Invoice#	Invoice Date	Invoice Month	Invoice Period
574599-1	10/28/12	October 2012	10/01/12 ~ 10/07/12

Station	Account Executive	Sales Office	Sales Region
WDAF		Washington DC	Natìonal

Advertiser	<u>Product</u>	Estimate Number
Koster/D/Atty Gen/MO	MISSOURIANS 4 KOSTER	

Flight Dates	Order #	Alt Order #
10/01/12 - 10/07/12	574599	09812007
Billing Calendar	Billing Type	
Broadcast	Cash	
Special Handling		
IDB#	Advertiser Code	Product Code
8200	NW80	

Spots/

Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 10/01/12	10/05/12	M-F 6-7a	6-7a	MTWTF	:30	5	\$400,00	NM	one the selection of th
Weeks	Start Date 10/01/12	End Date MTWTFSS 10/07/12 MTWTF	Spots/Week 5	<u>Rate</u> \$400.00					
Spots: # Ch	Day Air	Date Air Time Descr	ription	Start/End Time	Lengti	h Ad-ID			Rate Type
. 24	M 10	/01/12 6:13 AM M-F 6	i-7a	6-7a	:3	0 SSCK101			\$400.00 NM
1 4	Tu 10	/02/12 6:09 AM M-F 6	-7a	6-7a	:3	0 SSCK102			\$400.00 NM
5 4	W 10/	/03/12 6:00 AM M-F 6	-7a	6-7a	:30	0 SSCK102			\$400.00 NM
4 4	Th 10/	04/12 6:07 AM M-F 6	-7a	6-7a	:30	0 SSCK102			\$400.00 NM
3 4	F 10	/05/12 6:43 AM M-F 6	-7a	6-7a	:30	0 sscк102			\$400.00 NM
2 10/01/12	10/05/12	M-F 7-9a	7-9a	MTWTF	:30	5	\$375.00	NM	
Weeks:	Start Date 10/01/12	End Date MTWTFSS 10/07/12 MTWTF	Spots/Week	<u>Rate</u> \$375.00					

	Start Da 0/01/12			Spots/Week 5	<u>Rate</u> \$375.00		
Spots: # Ch	Day	Air Date	Air Time Description		Start/End Time	Length Ad-ID	Rate Typ
3 4	M	10/01/12	7:08 AM M-F 7-9a		7-9a	:30 SSCK101	\$375.00 NI
1 4	Tu	10/02/12	7:39 AM M-F 7-9a		7-9a	:30 SSCK101	\$375.00 Nf
2 4	W	10/03/12	7:08 AM M-F 7-9a		7-9a	30 SSCK101	\$375.00 NI
4 4	Th	10/04/12	8:29 AM M-F 7-9a		7-9a	30 SSCK102	\$375.00 NI
5 4	F	10/05/12	8:52 AM M-F 7-9a		7-9a	(30 SSCK102	\$375.00 NI

3 10/01/12	10/05/12	M-F 9-10	a 9	-10a	MTWTF	:30 5	\$200.00	0 NM		
	Start Date 10/01/12	End Date 10/07/12	MTWTFSS MTWTF	Spots/Week 5	<u>Rate</u> \$200.00					***************************************
Spots: # Ch	<u>Day Aì</u>	<u>r Date Air</u>	Time Description]	Start/End Time	Length Ad-ID			<u>Rate</u>	<u>Type</u>
3 4	M 10	/01/12 9:	46 AM M-F 9-10a		9-10a	:30 SSCK10	1		\$200.00	NM
2 4	Tu 10	/02/12 9:	40 AM M-F 9-10a		9-10a	(30 SSCK10	2		\$200.00	NM
4 4	W 10	/03/12 9:	17 AM M-F 9-10a		9-10a	:30 SSCK10	2		\$200.00	NM
5 4	Th 10	/0 4/12 9 :	32 AM M-F-9-10a		9-10a	30-5SCK10	1		\$200.00	_NM_
1 4	F 10	/05/12 9:	56 AM M-F 9-10a		9-10a	(30 SSCK10	2		\$200.00	NM



Invoice#	Invoice Date	Invoice Month	Invoice Period
574599-1	10/28/12	October 2012	10/01/12 - 10/07/12

Advertiser	<u>Product</u>	Estimate Number
Koster/D/Atty Gen/MO	MISSOURIANS 4 KOSTER	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
4	10/06/12	10/06/12	8-9a	8-9a	S-	:30	1	\$300.00	NM	
,	Weeks:	Start Date 10/01/12	***************************************	TFSS Spots/Week	<u>Rate</u> \$300.00					
,	Spots: # Ch 1 4	<u>Day Aìr</u> Sa 10		<u>Description</u> 8-9a	Start/End Time 8-9a		n <u>Ad-ID</u>) ssck101			<u>Rate Type</u> \$300.00 NM
5	10/07/12	10/07/12	8-9a	8-9a	S	:30	1	\$200.00	NM	·····
	Weeks:	Start Date 10/01/12	10/07/12	TFSS Spots/WeekS 1	<u>Rate</u> \$200.00					
	Spots: # Ch 1 4		<u>Date Air Time</u> /07/12 8:13 AN	Description 18-9a	Start/End Time 8-9a		<u>h Ad-ID</u> 0 SSCK102			<u>Rate</u> <u>Type</u> \$200.00 NM
6	10/01/12	10/05/12	M-F 12-1p	12-1p	MTWTF	:30	5	\$200.00	NM	
	Weeks:	Start Date 10/01/12		TFSS Spots/Week TF 5	<u>Rate</u> \$200.00					
	Spots: # Ch			Description	Start/End Time	Lengt	h Ad-ID			Rate Type
	1 4	M 10	/01/12 12:44 PM	M-F 12-1p	12-1p	:3	0 SSCK101			\$200.00 NM
	2 4	Tu 10	/02/12 12:59 PM	M-F 12-1p	12-1p	:3	0 SSCK102			\$200.00 NM
	3 4	W 10	/03/12 12:24 PM	IM-F 12-1p	12-1p	:3	0 SSCK102			\$200.00 NM
	5 4	Th 10	/04/12 12:06 PM	l M-F 12-1p	12-1p	:3	0 SSCK102			\$200.00 NM
	4 4	F 10	/05/12 12:28 PM	IM-F 12-1p	12-1p	:3	0 SSCK101			\$200.00 NM
7	10/01/12	10/05/12	M-F 6-630p	6-630p	MTWTF	:30	5	\$540.00	NM	
	Weeks:	Start Date 10/01/12		TFSS Spots/Week TF 5	<u>Rate</u> \$540,00					
	Spots: # Ch	Day Air	r Date Air Time	Description	Start/End Time	Lengt	h <u>Ad-ID</u>			Rate Type
	5 4			IM-F 6-630p	6-630p	:3	0 SSCK101			\$540.00 NM
	2 4	Tu 10	/02/12 6:12 PM	I M-F 6-630p	6-630p	:3	0 SSCK102			\$540.00 NM
	1 4	W 10	/03/12 6:22 PM	IM-F 6-630p	6-630p	:3	0 SSCK101			\$540.00 NM
	3 4	Th 10	/04/12 6:13 PM	M-F 6-630p	6-630p	:3	0 SSCK102			\$540.00 NM
	4 4	F 10	/05/12 6:12 PM	IM-F 6-630p	6-630p	:3	0 SSCK102			\$540.00 NM
10	10/01/12	10/05/12	9-930p	9-930p	MTWTF	:30	5	\$800.00	NM	
	Weeks:	Start Date		TFSS Spots/Week	<u>Rate</u> \$800.00					
	Spots: # Ch			Description	Start/End Time	Lenat	h Ad-ID			Rate Type
	5 4		/01/12 9:09 PM		9-930p		0 SSCK101			\$800.00 NM
	1 4		/02/12 9:13 PM		9-930p	:3	0 SSCK102			\$800.00 NM
	3 4		/03/12	9-930p	9-930p	:0	0			\$800.00 NM
	2 4		/04/12 9:24 PN	19-930p	9-930p	:3	0 SSCK102			\$800.00 NM
	4 4		/05/12 9:29 PN	•	9-930p	:3	0 SSCK102			\$800.00 NM
11	10/07/12	10/07/12	9-930p	9-930p	S	:30	1	\$800.00	NM	
	Weeks:	Start Date	End Date MTW	TFSS Spots/Week	<u>Rate</u> \$800.00					
	Spots: # Ch			Description	Start/End Time	Lenat	h Ad-ID			Rate Type
	2 P U CO. 11 U II	Su 10			9-930p		0 SSCK102			\$800.00 NM



Send Payment To: WDAF 3600 Solutions Center Chicago, IL 60677-3006

Invoice #	Invoice Date	Invoice Month	Invoice Period			
574599-1	10/28/12	October 2012	10/01/12 - 10/07/12			

Advertiser	Product	Estimate Number
Koster/D/Atty Gen/MO	MISSOURIANS 4 KOSTER	

ine Start Date	End Date	Descr	íption	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
12 10/01/12	10/05/12	M-F 1	0-1030p	10~1030p	MTWTF	:30	5	\$800,00	NM	
Weeks:	Start Date 10/01/12	End Da 10/07/1		Spots/Week 5	<u>Rate</u> \$800.00					
Spots: # Ch	Day Air		Air Time Descri	otion	Start/End Time	Lenat	h Ad-ID			Rate Type
4 4	M 10	/01/12	10:08 PM M-F 10	 -1030p	10-1030p	:3	0 SSCK101			\$800.00 NM
2 4	Tu 10		10:23 PM M-F 10	•	10-1030p	:3	0 SSCK102			\$800.00 NM
1 4	W 10	/03/12	10:24 PM M-F 10	-1030p	10-1030p	:3	0 SSCK102			\$800.00 NM
3 4	Th 10	/04/12	10:09 PM M-F 10)-1030p	10-1030p	:3	0 SSCK101			\$800.00 NM
5 4	F 10		10:08 PM M-F 10	•	10-1030p	:3	0 sscк102			\$800.00 NM
13 10/01/12	10/05/12	8-9a		8-9a	MTWTF	:30	5	\$375.00	NM	
Weeks:	Start Date 10/01/12	End Da 10/07/1		<u>Spots/Week</u> 5	<u>Rate</u> \$375.00		194 <u>-4 - 1 - 1 - 1 1 1 1 1 1 1 1 1 1 1 1 1 1</u>			
Spots: # Ch	<u>Day Air</u>	<u>Date</u>	Air Time Descrip	<u>otion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
3 4	M 10	/01/12	8:06 AM 8-9a		8-9a	:3	0 SSCK101			\$375.00 NM
4 4	Tu 10	/02/12	8:54 AM 8-9a		8-9a	:3	0 SSCK102			\$375.00 NM
2 4	W 10	/03/12	8:54 AM 8-9a		8-9a	:3	0 SSCK102			\$375.00 NM
1 4	Th 10	/04/12	8:44 AM 8-9a		8-9a	:3	0 SSCK102			\$375.00 NM
5 4	F 10	/05/12	8:21 AM 8-9a		8-9a	:3	0 SSCK102			\$375.00 NM
14 10/01/12	10/05/12	530-6	р	530-6p	MTWTF	:30	5	\$400.00	NM	
Weeks:	Start Date 10/01/12	End Da 10/07/1		<u>Spots/Week</u> 5	<u>Rate</u> \$400.00					
Spots: # Ch	Day Air	<u>Date</u>	Air Time Descrip	otion	Start/End Time	Lengt	h Ad-ID			Rate Type
2 4	M 10	/01/12	5:37 PM 530-6p		530-6p	:3	0 ssck101			\$400.00 NM
4 4	Tu 10	/02/12	5:36 PM 530-6p		530-6p	:3	0 SSCK101			\$400.00 NM
3 4	W 10	/03/12	5:43 PM 530-6p		530-6p	:3	0 SSCK102			\$400.00 NM
5 4	Th 10,	/04/12	5:36 PM 530-6p		530-6p	:3	0 SSCK102			\$400.00 NM
1 4	F 10	/05/12	5:41 PM 530-6p		530-6p	:3	0 SSCK102			\$400.00 NM
15 10/07/12 In 16	10/07/12	Su 9-1	10p	9-10p	S	:30	1	\$800.00	NM	
Weeks:	Start Date 10/01/12	End Da 10/07/1		Spots/Week 1	<u>Rate</u> \$800.00					
Spots: # Ch	<u>Day Air</u>	<u>Date</u>	Air Time Descrip	<u>otion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
1 4	Su 10	/07/12	9:07 PM Su 9-1	0р	9-10p	:3	0 ssck102			\$800.00 NM
16 10/01/12 in 15	10/07/12	M-F 4	-5p	4-5p	F	:30	1	\$250,00	NM	
Weeks:	Start Date 10/01/12	End Da 10/07/1		Spots/Week 1	<u>Rate</u> \$250.00					
Spots: # Ch 1 4	<u>Day</u> <u>Air</u> F 10, Unresolv	/05/12	Air Time Descrip M-F 4-		Start/End Time 4-5p	<u>Lengt</u> :0	h <u>Ad-ID</u> 0			<u>Rate Type</u> \$250-00 NM

<u>Total Spots</u> 48 <u>Gross Total</u> \$21,750.00

Payment Terms 30 Days

Agency Commission

\$3,262.50

Net Amount Due

\$18,487.50

\$600.00 NM

\$600.00 NM

INVOICE



WDAF 3030 Summit St. Signal Hill Kansas City, MO 64108 Main: (816)753-4567 Billing:

Dillina	Address
Diffillitiu	Audiess

LUC Media Attention: Accounts Payable 25 Whitlock Place Suite 201 Marietta, GA 30064

Send Payment To:

WDAF 3600 Solutions Center Chicago, IL 60677-3006

24

14

М

11/05/12

11/05/12

6:39 AM M-F 6-7a

6:58 AMM-F 6-7a

Invoice #	Invoice Date	Invoice Month	Invoice Period
565996-2	11/11/12	November 2012	10/29/12 - 11/06/12

Station	Account Executive	Sales Office	Sales Region
WDAF		Washington DC	National

Advertiser	Product	Estimate Number
Koster/D/Atty Gen/MO	MISSOURIANS 4 KOSTER	

Flight Dates	Order #	Alt Order #
10/08/12 - 11/06/12	565996	09771611
Billing Calendar	Billing Type	
Broadcast	Cash	
Special Handling		
IDB#	Advertiser C	ode Product Code
8200	NW80	
Agency Ref	Advertiser Re	<u>ef</u>

Spots/

:30 SSCK106

30 SSCK106

Line	Start Date	End Date	Descripti	on	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
	1 10/08/12 In 1	11/02/12	M-F 6-7a		6-7a	MTWTF	:30	8	\$600.00	NM		
	Weekst	Start Date 10/29/12	<u>End Date</u> 11/04/12	MTWTFSS MTWTF	Spots/Week 10	<u>Rate</u> \$600.00						
	Spots: # Ch	Day Ai	<u>r Date Air</u>	Time Description	<u>on</u>	Start/End Time	Lengt	<u>h</u> <u>Ad-ID</u>			<u>Rate</u>	<u>Type</u>
	17 4	M 10)/29/12 5:	59 AM M-F 6-7a		6-7a	:3	0 SSCK106			\$600.00	NM
	26 4	M 10)/29/12 6:	57 AM M-F 6-7a		6-7a	:3	0 SSCK105			\$600.00	NM
	22 4	Tu 10	/30/12 6:	13 AMM-F 6-7a		6-7a	:3	0 SSCK105			\$600,00	NM
	18 4	Tu 10	0/30/12 6:	59 AM M-F 6-7a		6-7a	:3	0 ssck106			\$600,00	NM
	24 4	W 10)/31/12 6:	08 AM M-F 6-7a		6-7a	:3	0 SSCK106			\$600.00	NM
	19 4	W 10)/31/12 6:	44 AM M-F 6-7a		6-7a	:3	0 SSCK105			\$600.00	NM
	25 4	Th 11	/01/12 6:	08 AM M-F 6-7a		6-7a	:3	0 SSCK106			\$600.00	NM
	20 4	Th 11	/01/12 6:	58 AM M-F 6-7a		6-7a	:3	0 SSCK105			\$600,00	NM
	21 4	F 11	/02/12 6:	16 AM M-F 6-7a		6-7a	:3	0 SSCK106			\$600.00	NM
	23 4	F 11	/02/12 6	38 AM M-F 6-7a		6-7a	:3	0 SSCK106			\$600.00	NM
2	2 11/05/12 In 2	11/05/12	M-F 6-7a		6-7a	M	:30	2	\$600.00	NM		
	Weeks:	Start Date 11/05/12	End Date 11/11/12	MTWTFSS M	Spots/Week 2	<u>Rate</u> \$600.00	<u></u>					
	Spots: # Ch	Day Ai	<u>r Date Air</u>	Time Description	<u>on</u>	Start/End Time	Lengt	h <u>Ad-ID</u>			<u>Rate</u>	Туре
1							_					

6-7a

6-7a



Send Payment To: WDAF 3600 Solutions Center Chicago, IL 60677-3006

Invoice #	Invoice Date	Invoice Month	Invoice Period
565996-2	11/11/12	November 2012	10/29/12 - 11/06/12

Advertiser	Product	Estimate Number
Koster/D/Atty Gen/MO	MISSOURIANS 4 KOSTER	

								Spots/			
Line	Start Date	End Date	Descr	ription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
3	10/08/12 In 3	11/02/12	M-F 7	-9a	7-9a	MTWTF	:30	10	\$525,00	NM	
	Weeks:	Start Date 10/29/12	End Da 11/04/1		<u>Spots/Week</u> 10	<u>Rate</u> \$525,00					
	Spots: # Ch			Air Time Descri		Start/End Time	Lengt	h Ad-ID			Rate Type
	23 4		/29/12	7:24 AM M-F 7		7-9a	:3	0 SSCK106			\$525.00 NM
	31 4	M 10	/29/12	7:54 AM M-F 7	-9a	7-9a	:3	0 SSCK105			\$525.00 NM
-	28 4	Tu 10	/30/12	7:58 AM M-F 7	-9a	7-9a	:3	0 SSCK105			\$525.00 NM
	24 4	Tu 10	/30/12	8:35 AM M-F 7	-9a	7-9a	:3	0 SSCK105			\$525.00 NM
	30 4	W 10	/31/12	7:15 AM M-F 7-	-9a	7-9a	:3	O SSCK106			\$525.00 NM
	25 4	W 10	/31/12	7:59 AM M-F 7	.9a	7-9a	:3	0 SSCK105			\$525.00 NM
	32 4	Th 11	/01/12	7:53 AM M-F 7	.9a	7-9a	:3	0 SSCK106			\$525.00 NM
	26 4	Th 11	/01/12	8:45 AM M-F 7	-9a	7-9a	:3	0 SSCK105			\$525.00 NM
l	27 4	F 11	/02/12	7:26 AM M-F 7	-9a	7-9a	:3	0 SSCK106			\$525.00 NM
	29 4	F 11	/02/12	8:13 AM M-F 7	-9a	7-9a	:3	0 sscк106			\$525.00 NM
4	11/05/12 In 4	11/05/12	M-F 7	'-9a	7-9a	M	:30	4	\$525.00	NM	
	Weeks:	Start Date 11/05/12	End Da 11/11/1		Spots/Week 4	<u>Rate</u> \$525.00					
	Spots: # Ch		r Date	Air Time Descr	<u>iption</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
	4 4		/05/12	7:15 AM M-F 7	-9a	7-9a	:3	0 SSCK105			\$525.00 NM
	1 4	M 11	/05/12	7:39 AM M-F 7	-9a	7-9a	:3	0 SSCK106			\$525.00 NM
	3 4	M 11	/05/12	7:54 AM M-F 7	-9a	7-9a	;3	0 SSCK106			\$525.00 NM
	2 4	M 11	/05/12	8:15 AM M-F 7	-9a	7-9a	:3	0 SSCK106			\$525.00 NM
5	10/08/12 in 5	11/02/12	M-F 9)-10a	9-10a	MTWTF	:30	5	\$200.00	NM	
	Weeks:	Start Date 10/29/12	End Da 11/04/1		<u>Spots/Week</u> 5	<u>Rate</u> \$200.00					
	Spots: # Ch	<u>Day Ai</u>	r Date	Air Time Descr	<u>ption</u>	Start/End Time	Lengt	h <u>Ad-ID</u>			Rate Type
	11 4	M 10)/29/12	9:46 AM M-F 9	-10a	9-10a	:3	0 SSCK106			\$200.00 NM
	13 4	Tu 10)/30/12	9:32 AM M-F 9	-10a	9-10a	:3	0 SSCK105			\$200.00 NM
	12 4	W 10)/31/12	9:09 AM M-F 9	-10a	9-10a	:3	0 SSCK106			\$200.00 NM
	14 4	Th 11	/01/12	9:10 AM M-F 9	-10a	9-10a	:3	0 SSCK106			\$200.00 NM
	18 4	F 11	/02/12	9:46 AM M-F 9	-10a	9-10a	:3	0 SSCK106			\$200.00 NM
6	11/05/12 In 6	11/05/12	M-F 9	1-10a	9-10a	M	:30	1	\$200.00	NM	
	Weeks:	Start Date 11/05/12	End Da 11/11/1		<u>Spots/Week</u> 1	<u>Rate</u> \$200.00					
	Spots: # Ch	Day Ai	<u>r Date</u>	Air Time Descr	<u>iption</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
	1 4		/05/12	9:39 AM M-F 9	-10a	9-10a	:3	0 SSCK106			\$200.00 NM
7	10/13/12 In 7	11/03/12	Sa 7-	9a	Sa 7-9a	S-	:30	2	\$500.00	NM	
	Weeks:	Start Date 10/29/12	End Da 11/04/1		<u>Spots/Week</u> 2	<u>Rate</u> \$500.00					
	Spots: # Ch	Day Ai	r Date	Air Time Descr	<u>iption</u>	Start/End Time	Lengt	<u>h Ad-ID</u>			Rate Type
İ	8 4	Sa 11	/03/12	7:37 AM Sa 7-9	9a	Sa 7-9a		0 SSCK105			\$500,00 NM
	7-4	Sa11	/03/12	8:59-AM-Sa-7-9)a	Sa_7-9a	:3	<u>0 SSCK106</u>			\$500.00 NM



Send Payment To: 3600 Solutions Center Chicago, IL 60677-3006

Invoice #	Inv	JICE Date II	nvoice Month	Invoice Period
565996-2	11/	11/12	November 2012	10/29/12 - 11/06/12

Advertiser	Product	Estimate Number
Koster/D/Atty Gen/MO	MISSOURIANS 4 KOSTER	

ne Start Date	End Date I	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
8 10/14/12 In 8	11/04/12	Su 7-9a	Su 7-9a	S	:30	2	\$300.00	NM	
Weeks:		nd Date MTWTFSS 1/04/12S	Spots/Week 2	<u>Rate</u> \$300.00					
Spots: <u>#</u> C 7 4	h <u>Day Air Da</u> Su 11/04/			Start/End Time Su 7-9a		<u>Ad-ID</u>) SSCK106			Rate Type \$300.00 NM
8 4	Su 11/04/			Su 7-9a) SSCK105			\$300.00 NM
9 10/08/12 In 9	11/02/12	VI-F 12-1p	12-1p	MTWTF	:30	5	\$300.00	NM	
Weeks:		nd Date MTWTFSS I/04/12 MTWTF	Spots/Week 5	<u>Rate</u> \$300.00					
Spots: # C	h <u>Day Air Da</u>	te <u>Air Time</u> <u>Desc</u>	ription	Start/End Time	Length	Ad-ID			<u>Rate Type</u>
13 4	M 10/29/	12 12:24 PM M-F 1	2-1p	12-1p	:30	SSCK106			\$300.00 NM
11 4	Tu 10/30/	12 12:45 PM M-F 1	2-1p	12-1p	:30) SSCK105			\$300.00 NM
14 4	W 10/31/	12 12:43 PM M-F 1	2-1p	12-1p	:30) SSCK106			\$300.00 NM
18 4	Th 11/01/	12 12:53 PM M-F 1	2-1p	12-1p	:30) SSCK106			\$300.00 NM
12 4	F 11/02/	12 12:45 PM M-F 1	2-1p	12-1p	:30) SSCK106			\$300.00 NM
10 10/08/12 In 10	11/02/12	530-6p	530-6p	MTWTF	:30	5	\$600.00	NM	
Weeks:		nd Date MTWTFSS I/04/12 MTWTF	Spots/Week 5	<u>Rate</u> \$600.00					
Spots: # C	h <u>Day Air Da</u>	<u>te Air Time Desc</u>	<u>ription</u>	Start/End Time	Length	Ad-ID			Rate Type
13 4	M 10/29/	12 5:37 PM 530-6	p	530-6p	:30) SSCK105			\$600.00 NM
14 4	Tu 10/30/	12 5:30 PM 530-6	p	530-6p	:30) SSCK105			\$600.00 NM
15 4	W 10/31/	12 5:55 PM 530-6	Sp .	530-6p	:30) SSCK105			\$600.00 NIV
16 4	Th 11/01/	12 5:52 PM 530-6	р	530-6p	:30) SSCK105			\$600.00 NIV
17 4	F 11/02/	12 5:44 PM 530-6	р	530-6p	:30) SSCK106			\$600.00 NM
11 10/08/12 In 11	11/02/12	VI-F 6-630p	6-630p	MTWTF	:30	5	\$900.00	NM	
Weeks:		nd Date MTWTFSS 1/04/12 MTWTF	<u>Spots/Week</u> 5	<u>Rate</u> \$900.00					
Spots: # C	h <u>Day Air Da</u>			Start/End Time		Ad-ID			Rate Type
18 4	M 10/29/		•	6-630p	-) SSCK106			\$900.00 NM
17 4	Tu 10/30/		•	6-630p	, •) SSCK106			\$900.00 NM
14 4	W 10/31/		•	6-630p) SSCK106			\$900.00 NM
15 4	Th 11/01/		F	6-630p) SSCK106			\$900.00 NM
16 4	F 11/02/	12 6;28 PM M-F 6	3-630p	6-630p	:30) SSCK106			\$900.00 NM
15 10/08/12 In 15	11/02/12	M-F 9-10p	9-10p	MTWTF	:30	5	\$1,200.00	NM	
Weeks:		nd Date MTWTFSS 1/04/12 MTWTF	<u>Spots/Week</u> 5	<u>Rate</u> \$1,200.00					
Spots: # C			<u>ription</u>	Start/End Time		Ad-ID			Rate Type
17 4	M 10/29/	12 9:56 PM M-F 9	9-10p	9-10p) SSCK105			\$1,200.00 NM
18 4	Tu 10/30/	12 9:28 PM M-F 9	3-10p	9-10p	:30) SSCK105			\$1,200.00 NM
19 4	W 10/31/	12 9:45 PM M-F 9	9-10p	9-10p) SSCK106			\$1,200.00 NM
20 4	Th 11/01/	12 9:10 PM M-F 9	3-10p	9-10p	:30) SSCK105			\$1,200.00 NM
21 4	F 11/02/	12 9:28 PM M-F 9)- 10 p	9-10p	3) SSCK106			\$1,200.00 NM



Invoice #	Invoice Date	Invoice Month	Invoice Period
565996-2	11/11/12	November 2012	10/29/12 - 11/06/12

Advertiser	Product	Estimate Number
Koster/D/Atty Gen/MO	MISSOURIANS 4 KOSTER	

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ine Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
17 10/28/12 In 17	11/04/12	Su 9-10p	9-10p		:30	1	\$1,200.00	NM	
Weeks:	Start Date 10/29/12	End Date MTWTFSS 11/04/12S		<u>Rate</u> \$1,200.00					
Spots: <u>#</u> Cl 4 4	h <u>Day Ai</u> Su 11			Start/End Time 9-10p		<u>h Ad-ID</u> 0 ssck106			<u>Rate Type</u> \$1,200.00 NM
18 10/08/12 In 18	11/02/12	M-F 10-1030p	10-1030p	MTWTF	:30	3	\$1,200.00	NM	
Weeks:	Start Date 10/29/12	End Date MTWTFSS 11/04/12 MTWTF		<u>Rate</u> \$1,200.00		·			
Spots: # Cl	h <u>Day Ai</u> i			Start/End Time		<u>h Ad-ID</u>			Rate Type
13 4		/31/12 10:24 PM M-F	•	10-1030p		0 SSCK105			\$1,200.00 NM
15 4		/01/12 10:29 PM M-F	•	10-1030p		0 SSCK106			\$1,200.00 NM
12 4	F 11	/02/12 10:08 PM M-F	10-1030p	10-1030p	:3	0 SSCK106			\$1,200.00 NM
19 11/05/12 In 19	11/05/12	530-6p	530-6p	M	:30	1	\$600.00	NM	
Weeks:	Start Date 11/05/12	End Date MTWTFSS 11/11/12 M		<u>Rate</u> \$600.00					
Spots: # C	h <u>Day Ai</u>	r Date <u>Air Time</u> Desc	cription	Start/End Time		<u>h</u> <u>Ad-ID</u>			<u>Rate Type</u>
1 4	M 11	/05/12 5:53 PM 530-	6p	530-6p	:3	0 SSCK106			\$600.00 NM
20 11/05/12 In 20	11/05/12	M-F 6-630p	6-630p	M	:30	1	\$900.00	NM	
Weeks:	Start Date 11/05/12	End Date MTWTFSS 11/11/12 M	,	<u>Rate</u> \$900.00					
Spots: # C	h <u>Day Ai</u>	r Date Air Time Dese	<u>cription</u>	Start/End Time		<u>h Ad-ID</u>			Rate Type
1 4	M 11	/05/12 6:21 PM M-F	6-630p	6-630p	:3	0 SSCK106			\$900.00 NM
21 11/05/12 In 21	11/05/12	M-F 9-10p	9-10p	M	:30	1	\$1,200.00	NM	
Weeks:	Start Date 11/05/12	End Date MTWTFSS 11/11/12 M		<u>Rate</u> \$1,200.00					
Spots: # C	h <u>Day Ai</u>	r Date Air Time Des	<u>cription</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
1 4	M 11	/05/12 9:56 PM M-F	9-10p	9-10p	:3	0 SSCK106			\$1,200.00 NM
22 11/05/12 In 22	11/05/12	M-F 10-1030p	10-1030p	M	:30	1	\$1,200.00	NM	
Weeks:	Start Date 11/05/12	End Date MTWTFSS 11/11/12 M		<u>Rate</u> \$1,200.00					
Spots: # C			cription	Start/End Time	<u>Lengt</u>	h Ad-ID			Rate Type
1 4		/05/12 10:23 PM M-F	10-1030p	10-1030p		0 SSCK105			\$1,200.00 NM

\$100.00 NM

INVOICE



114

11/02/12

4:55 AM M-F 430-5a News

Send Payment To: WDAF 3600 Solutions Center Chicago, IL 60677-3006

Invoice #	Invoice Date	Invoice Month	Invoice Period
565996-2	11/11/12	November 2012	10/29/12 - 11/06/12

Advertiser	Product	Estimate Number
Koster/D/Atty Gen/MO	MISSOURIANS 4 KOSTER	

ine Start Date	End Data	Description	Start/End Time	kerrupt me e	l anoth	Spots/ Week	Rate	Type	
	End Date	Description	Marking Subsection and Subsection an	MTWTFSS	Length		-	Type	
23 10/08/12 In 23	11/02/12	8-9a	8-9a	MTWTF	:30	10	\$525.00	NM	
Weeks:	Start Date 10/29/12	End Date MTWTFSS 11/04/12 MTWTF	Spots/Week 10	<u>Rate</u> \$525.00					
Spots: # C	h <u>Day Air</u>	Date Air Time Desc	ription	Start/End Time	<u>Lengt</u>	Ad-ID			Rate Type
26 4	M 10	/29/12 8:22 AM 8-9a		8-9a	:30	SSCK106			\$525.00 NM
34 4	M 10	/29/12 8:58 AM 8-9a		8-9a	:30) SSCK105			\$525.00 NM
27 4	Tu 10	/30/12 8:11 AM 8-9a		8-9a	:30	SSCK106			\$525.00 NM
31 4	Tu 10	/30/12 8:59 AM 8-9a		8-9a	· · ·	SSCK106			\$525.00 NM
28 4	W 10	/31/12 8:23 AM 8-9a		8-9a	:30	SSCK106			\$525.00 NN
32 4		/31/12 8:46 AM 8-9a		8-9a) SSCK105			\$525.00 NM
29 4		/01/12 8:08 AM 8-9a		8-9a		SSCK105			\$525.00 NM
33 4	Th 11.	/01/12 8:30 AM 8-9a		8-9a	-	SSCK106			\$525.00 NM
30 4	F 11	/02/12 8:34 AM 8-9a		8-9a) SSCK106			\$525.00 NM
35 4	F 11	/02/12 8:58 AM 8-9a		8-9a	:30) SSCK106	······		\$525.00 NM
24 11/05/12 In 24	11/05/12	8-9a	8-9a	M	:30	2	\$525.00	NM	
Weeks:	Start Date	End Date MTWTFSS 11/11/12 M	Spots/Week 2	<u>Rate</u> \$525.00					
Spots: # C	11/05/12 h <u>Day Air</u>			Start/End Time	l enath	Ad-ID			Rate Type
2 4		/05/12 8:42 AM 8-9a	<u>arption</u>	8-9a		SSCK105			\$525.00 NA
1 4		/05/12 8:58 AM 8-9a		8-9a) SSCK106			\$525.00 NN
25 10/08/12 In 25	11/02/12	5-530p5-530P	530-6p	M	:30	5	\$600.00	NM	
Weeks:	Start Date 10/29/12	End Date MTWTFSS 11/04/12 MTWTF	Spots/Week 5	<u>Rate</u> \$600.00					
Spots: # C	h <u>Day Air</u>	<u>Date</u> <u>Air Time</u> <u>Desc</u>	ription	Start/End Time	Length	Ad-ID			Rate Type
16 4	M 10	/29/12 5:14 PM 5-530	Dp5-530P	530-6p	:30) SSCK106			\$600.00 NN
14 4	Tu 10	/30/12 5:10 PM 5-530	Dp5-530P	530-6p	:30) SSCK105			\$600.00 NN
15 4		/31/12 5:23 PM 5-530	•	530-6p		SSCK106			\$600.00 NM
17 4		/01/12 5:26 PM 5-530	•	530-6p) SSCK106			\$600.00 NM
18 4	F 11	/02/12 5:09 PM 5-53	0p5-530P	530-6p	:30) SSCK106			\$600.00 NN
26 11/05/12 In 26	11/05/12	5-530p5-530P	530-6p	M	:30	1	\$600.00	NM	
Weeks:	Start Date 11/05/12	End Date MTWTFSS 11/11/12 M	<u>Spots/Week</u> 1	<u>Rate</u> \$600.00					
Spots: # C			ription	Start/End Time	Lenath	Ad-ID			Rate Type
1 4		/05/12 5:15 PM 5-530		530-6p		SSCK105			\$600.00 NM
27 10/15/12 LN 27	11/02/12	M-F 430-5a News	430-5a	MTWTF	:30	5	\$100.00	NM	
Weeks:	Start Date 10/29/12	End Date MTWTFSS 11/04/12 MTWTF	Spots/Week 5	<u>Rate</u> \$100.00					
Spots: # C				Start/End Time	<u>Lengt</u>	Ad-ID			Rate Type
12 4		/29/12 4:37 AM M-F		430-5a) SSCK106			\$100.00 NA
13 4		/30/12 4:37 AM M-F		430-5a	:30) SSCK106			\$100.00 NN
14 4	W 10	/31/12 4:29 AM M-F	430-5a News	430-5a	:30) SSCK106			\$100.00 NM
15 4	Th11	/01/12 4:53 AMM-F	430 -5a -News	430-5a	30).SSCK106			\$100.00 NM
	د ب ست					0.00v10C			*455.55 NI

430-5a

:30 SSCK106



Invoice #	Invoice Date	Invoice Month	Invoice Period
565996-2	11/11/12	November 2012	10/29/12 - 11/06/12

Advertiser	Product	Estimate Number
Koster/D/Atty Gen/MO	MISSOURIANS 4 KOSTER	

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						Spotsi			
Line Start Da	ate End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
28 11/05/1 LN 28	2 11/05/12	M-F 430-5a News	430-5a	M	:30	2	\$100.00	NM	
Weeks:	Start Date 11/05/12	End Date MTWTFS 11/11/12 M		<u>Rate</u> \$100.00					
Spots: #	Ch <u>Day A</u>	<u> Air Time</u> Des	<u>scription</u>	Start/End Time	Length	Ad-ID			Rate Type
1	4 M 1	1/05/12 4:37 AM M-F	430-5a News	430-5a	:30) SSCK106			\$100.00 NM
2	4 M 1	1/05/12 4:53 AM M-F	430-5a News	430-5a	:30) SSCK105			\$100.00 NM
29 10/15/1 In 29	2 11/02/12	M-F 530-6a	530-6a	MTWTF	:30	5	\$200.00	NM	
Weeks:	<u>Start Date</u> 10/29/12	End Date MTWTFS 11/04/12 MTWTF-		<u>Rate</u> \$200.00					
Spots: #			scription	Start/End Time	<u>Length</u>	Ad-ID			Rate Type
11	4 M 1	0/29/12 5:42 AM M-F	530-6a	530-6a	:30) SSCK105			\$200.00 NM
14	4 Tu 1 Credite		⁻ 530-6a	530-6a	:00)			\$200.00 NM
12	4 W 1	0/31/12 5:52 AM M-F	⁻ 530-6a	530-6a	:30	SSCK105			\$200.00 NM
13	4 Th 1	1/01/12 5:45 AM M-F	530-6a	530-6a	:30) SSCK105			\$200.00 NM
15	4 F 1	1/02/12 5:59 AM M-F	530-6a	530-6a	:30) SSCK106			\$200.00 NM
30 10/15/1 in 30	2 11/02/12	M-F 10-11a	10-11a	MTWTF	:30	5	\$150.00	NM	
Weeks:	Start Date 10/29/12	End Date MTWTFS 11/04/12 MTWTF-		<u>Rate</u> \$150.00					
Spots: #	Ch <u>Day A</u>			Start/End Time		Ad-ID			<u>Rate Type</u>
11	4 M 1	0/29/12 10:43 AM M-F	- 10-11a	10-11a	:30) SSCK105			\$150.00 NM
13	4 Tu 1	0/30/12 10:35 AM M-F	- 10-11a	10-11a	:30) SSCK106			\$150.00 NM
12	4 W 1	0/31/12 10:26 AM M-F	- 10-11a	10-11a	:30) SSCK105			\$150.00 NM
15	4 Th 1	1/01/12 10:36 AM M~F	10-11a	10-11a	:30) SSCK105			\$150.00 NM
14	4 F 1	1/02/12 10:50 AM M-F	10-11a	10-11a	:30) SSCK106			\$150.00 NM
31 10/15/1 In 31	2 11/02/12	M-F 4-5p	4-5p	MTWTF	:30	5	\$250.00	NM	
Weeks:	<u>Start Date</u> 10/29/12	End Date MTWTFS 11/04/12 MTWTF-		<u>Rate</u> \$250.00					
Spots: #		<u> Air Time Des</u>		Start/End Time		Ad-ID			<u>Rate Type</u>
14		0/29/12 4:50 PM M-F		4-5p) SSCK105			\$250.00 NM
11	4 Tu 1	0/30/12 4:26 PM M-F	•	4-5p) SSCK106			\$250.00 NM
12	4 W 1	0/31/12 4:25 PM M-F	⁻ 4-5p	4-5p	:30) SSCK105			\$250.00 NM
15	4 Th 1	1/01/12 4:10 PM M-F	⁻ 4-5p	4-5p	:30) SSCK105			\$250.00 NM
13	4 F 1	1/02/12 4:50 PM M-F	4-5p	4-5p	:30) SSCK106		·	\$250.00 NM
32 11/05/1 in 32	2 11/05/12	M-F 4-5p	4-5p	M	:30	1	\$250.00	NM	
Weeks:	Start Date 11/05/12	End Date MTWTFS 11/11/12 M		<u>Rate</u> \$250.00					
Spots: #	Ch <u>Day A</u>	<u>ir Date Air Time Des</u>	scription	Start/End Time	Length	Ad-ID			Rate Type
1	4 M 1	1/05/12 4:29 PM M-F	4-5p	4-5p	:30) SSCK106			\$250.00 NM
41 10/29/1 lìne 40	2 11/02/12	M-F 9-10p	9-10p	MTWTF	:30	1	\$1,200.00	NM	
Weeks:	Start-Date 10/29/12	End Date MTWTFS 11/04/12 MTWTF-		Rate \$1,200.00					
Spots: #		ir Date Air Time Des		Start/End Time	enath	Ad-ID			Rate Type
		0/31/12 9:09 PM M-F		9-10p) SSCK105			\$1,200.00 NM
	<u> </u>	0/3//12 3/03/10/10/1	3-100	5 10p		,			Ψ1,200.00 THE



Send Payment To: WDAF 3600 Solutions Center Chicago, IL 60677-3006

Invoice #	Invoice Date	Invoice Month	Invoice Period
565996-2	11/11/12	November 2012	10/29/12 - 11/06/12

Advertiser	Product	Estimate Number
Koster/D/Atty Gen/MO	MISSOURIANS 4 KOSTER	

							Spots/			
Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	No. 2016
43	11/02/12 In 44	11/02/12	M-F 9-10p	9-10p	F	:30	1	\$1,200.00	NM	
	Weeks:	Start Date 10/29/12	End Date MTWTFSS 11/04/12F	Spots/Week 1	<u>Rate</u> \$1,200.00					
	Spots: # Ch	Day Air	Date Air Time Descrip	tion	Start/End Time	Lengt	h Ad-ID			Rate Type
	1 4		/02/12 9:08 PM M-F 9-1		9-10p	:3	0 SSCK106			\$1,200.00 NM
44	10/29/12 In 46	11/02/12	5-530P	530-6p	M	:30	2	\$600.00	NM	
	Weeks:	Start Date 10/29/12	End Date MTWTFSS 11/04/12 MTWTF	Spots/Week 2	<u>Rate</u> \$600.00					
	Spots: # Ch	Day Air	Date Air Time Descrip	<u>tìon</u>	Start/End Time	<u>Lengt</u>	h Ad-ID			<u>Rate Type</u>
1	2 4		/30/12 5:25 PM 5-530P		530-6p	:3	0 SSCK106			\$600.00 NM
	1 4	F 11/	/02/12 5:24 PM 5-530P		530-6p	:3	0 SSCK106			\$600.00 NM
45	11/03/12 In 43	11/03/12	College Football Late	6р-сс	S-	:30	1	\$1,400.00	NM	
	Weeks:	Start Date 10/29/12	End Date MTWTFSS 11/04/12S-	Spots/Week 1	<u>Rate</u> \$1,400.00				•	
l	Spots: # Ch	Day Air	Date Air Time Descrip	<u>tion</u>	Start/End Time	<u>Lengt</u>	<u>h Ad-ID</u>			Rate Type
	1 4	Sa 11/	/03/12 9:58 PM College	Football Late	6р-сс	:3	0 SSCK105			\$1,400.00 NM
46	11/06/12 prebooked	11/06/12 mg	M-F 530-6a	530-6a	-T	:30	1	\$200.00	NM	
	Weeks:	Start Date 11/05/12	End Date MTWTFSS 11/11/12 -T	Spots/Week 1	<u>Rate</u> \$200.00					
	Spots: # Ch	<u>Day Air</u>	Date Air Time Descrip	<u>tìon</u>	Start/End Time	Lengt	<u>h</u> <u>Ad-ID</u>			Rate Type
	1 4	Tu 11/	/06/12 5:46 AM M-F 530	0-6a	530-6a	:3	0 ssck106			\$200.00 NM

<u>Total Spots</u> 110 <u>Gross Total</u> \$59,900.00

Payment Terms 30 Days

Agency Commission

\$8,985.00

Net Amount Due

\$50,915.00